

EXHIBIT 1

Invoice

SOUTHERN DISTRICT REPORTERS PC**Tax ID No. 13-2775946**

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0493996-IN
INVOICE DATE: 01/30/18

CUSTOMER NO.: 1001612
WORK ORDER NO.: 187440
SALESPERSON: CSIW

Nesenoff & Miltenberg, LLP
363 Seventh Ave
5th Floor
New York, NY 10001
Attention:Megan Goddard

PAYMENT IS DUE UPON RECEIPT

JOB DATE DUARTE V ST. BARNABAS HOSPITAL
CASE NO. 15CV06824

1/22/2018 Original 140.00 Pages at \$3.93 550.20

PAID
CK. NO. VISA
DATE 1/31/18

Net Invoice:	550.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	550.20

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

Invoice

SOUTHERN DISTRICT REPORTERS PC**Tax ID No. 13-2775946**

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0493994-IN
INVOICE DATE: 01/30/18

CUSTOMER NO.: 1001612
WORK ORDER NO.: 187441
SALESPERSON: CSIW

Nesenoff & Miltenberg, LLP
363 Seventh Ave
5th Floor
New York, NY 10001
Attention:Megan Goddard

PAYMENT IS DUE UPON RECEIPT

JOB DATE DUARTE V ST. BARNABAS HOSPITAL
CASE NO. 15CV06824

1/23/2018 Original 228.00 Pages at \$4.59 1.046.52

PAID
CK. NO. VISA
DATE 1/31/18

Net Invoice:	1.046.52
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1.046.52

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

Invoice

SOUTHERN DISTRICT REPORTERS PC**Tax ID No. 13-2775946**

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0493992-IN
INVOICE DATE: 01/30/18

CUSTOMER NO.: 1001612
WORK ORDER NO.: 187442
SALESPERSON: CSIW

Nesenoff & Miltenberg, LLP
363 Seventh Ave
5th Floor
New York, NY 10001
Attention:Megan Goddard

PAYMENT IS DUE UPON RECEIPT

JOB DATE DUARTE V ST. BARNABAS HOSPITAL
CASE NO. 15CV06824

1/24/2018 Original 38.00 Pages at \$4.59 174.42

PAID
CK. NO. VISA
DATE 1/31/18

Net Invoice:	174.42
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	174.42

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0494017-IN
INVOICE DATE: 01/31/18

CUSTOMER NO.: 1001612
WORK ORDER NO.: 187442
SALESPERSON: CSIW

Nesenoff & Miltenberg, LLP
363 Seventh Ave
5th Floor
New York, NY 10001
Attention:Megan Goddard/Ingrad Fernandez

PAYMENT IS DUE UPON RECEIPT

JOB DATE DUARTE V ST. BARNABAS HOSPITAL
CASE NO. 15CV06824

1/24/2018 Original 195.00 Pages at \$4.59 895.05

PAID
CK. NO. VISA
DATE 1/31/18

Net Invoice:	895.05
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	895.05

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

Less Deposit:	895.05
Invoice Balance:	0.00

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0494018-IN
INVOICE DATE: 01/31/18

CUSTOMER NO.: 1001612
WORK ORDER NO.: 187443
SALESPERSON: CSIW

Nesenoff & Miltenberg, LLP
363 Seventh Ave
5th Floor
New York, NY 10001
Attention: Megan Goddard/Ingrad Fernandez

PAYMENT IS DUE UPON RECEIPT

JOB DATE DUARTE V ST. BARNABAS HOSPITAL
CASE NO. 15CV06824

1/25/2018 Original 230.00 Pages at \$4.59 1,055.70

PAID
CK. NO. VISA
DATE 1/31/18

Net Invoice:	1,055.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,055.70

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

Less Deposit:	1,055.70
Invoice Balance:	0.00

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0494019-IN
 INVOICE DATE: 01/31/18

CUSTOMER NO.: 1001612
 WORK ORDER NO.: 187444
 SALESPERSON: CSIW

Nesenoff & Miltenberg, LLP
 363 Seventh Ave
 5th Floor
 New York, NY 10001
 Attention:Megan Goddard/Ingrad Fernandez

PAYMENT IS DUE UPON RECEIPT

JOB DATE DUARTE V ST. BARNABAS HOSPITAL
CASE NO. 15CV06824

1/26/2018 Original 177.00 Pages at \$4.59 812.43

PAID
 CK. NO. VISA
 DATE 1/31/18

Net Invoice:	812.43
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	812.43

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
 PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

Less Deposit: 812.43
 Invoice Balance: 0.00

INVOICE



Gabrielle M. Vinci, Esq.
Nesenoff & Mittenberg, LLP
363 Seventh Avenue
5th Floor
New York, NY 10001

Invoice No.	Invoice Date	Job No.		
299811	9/27/2016	181903		
Job Date	Case No.			
9/12/2016				
Case Name				
Duarte v. St. Barnabas Hospital				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Milagros Arce-Tomale	151.00 Pages	596.45
Exhibit	80.00 Pages	20.00
Reporter Appearance - Per Session	2.00 Sessions	60.00
Minuscript/Condensed Transcript		27.50
Litigation Support Package/eCD		39.00
Shipping/Delivery		20.00
	TOTAL DUE >>>	\$762.95
	AFTER 11/11/2016 PAY	\$877.39

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 212-736-4500 Fax:

Please detach bottom portion and return with payment.

Gabrielle M. Vinci, Esq.
Nesenoff & Mittenberg, LLP
363 Seventh Avenue
5th Floor
New York, NY 10001

Job No. : 181903 BU ID : 20-NY

Case No. :

Case Name : Duarte v. St. Barnabas Hospital

Invoice No. : 299811 Invoice Date : 9/27/2016

Total Due : \$762.95

AFTER 11/11/2016 PAY \$877.39

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE



Gabrielle M. Vinci, Esq.
Nesenoff & Mittenberg, LLP
363 Seventh Avenue
5th Floor
New York, NY 10001

Invoice No.	Invoice Date	Job No.		
299062	9/20/2016	180640		
Job Date	Case No.			
9/6/2016				
Case Name				
Duarte v. St. Barnabas				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Wayne Webb	90.00 Pages	355.50
Exhibit	91.00 Pages	22.75
Reporter Appearance - Per Session		30.00
Minuscript/Condensed Transcript		27.50
Litigation Support Package/eCD		39.00
Shipping/Delivery		20.00
Copy Discount	90.00 Pages	-45.00
Wait Time		65.00
	TOTAL DUE >>>	\$514.75
	AFTER 11/4/2016 PAY	\$591.96

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 212-736-4500 Fax:

Please detach bottom portion and return with payment.

Gabrielle M. Vinci, Esq.
Nesenoff & Mittenberg, LLP
363 Seventh Avenue
5th Floor
New York, NY 10001

Job No.	:	180640	BU ID	:	20-NY
Case No.	:				
Case Name	:	Duarte v. St. Barnabas			
Invoice No.	:	299062	Invoice Date	:	9/20/2016
Total Due	:	\$514.75			
AFTER 11/4/2016 PAY		\$591.96			

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

INVOICE



Gabrielle M. Vinci, Esq.
 Nesenoff & Mittenberg, LLP
 363 Seventh Avenue
 5th Floor
 New York, NY 10001

Invoice No.	Invoice Date	Job No.
300032	9/28/2016	182131
Job Date	Case No.	
9/15/2016		
Case Name		
Duarte v. St. Barnabas Hospital		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Edgardo Quinones	141.00 Pages	556.95
Exhibit	22.00 Pages	5.50
Reporter Appearance - Per Session		30.00
Minuscript/Condensed Transcript		27.50
Litigation Support Package/eCD		39.00
Shipping/Delivery		20.00
	TOTAL DUE >>>	\$678.95
	AFTER 11/12/2016 PAY	\$780.79

Thank you for your business!

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 212-736-4500 Fax:

Please detach bottom portion and return with payment.

Gabrielle M. Vinci, Esq.
 Nesenoff & Mittenberg, LLP
 363 Seventh Avenue
 5th Floor
 New York, NY 10001

Job No.	: 182131	BU ID	: 20-NY
Case No.	:		
Case Name	: Duarte v. St. Barnabas Hospital		
Invoice No.	: 300032	Invoice Date	: 9/28/2016
Total Due	: \$678.95		
AFTER 11/12/2016 PAY	\$780.79		

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: **U.S. Legal Support**
P.O. Box 4772-13
Houston, TX 77210-4772